

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Shifting of certain items from BRKR Building to Dr. B. R. Ambedkar, Telangana Secretariat - Expenditure of an amount of Rs.6,000/- – Sanctioned – Orders – Issued

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 27

Dated: 11-03-2024

Read :

Bill.No.180 of the MS Tours and Travels, Dt.29.02.2024.

* * *

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.6,000/- (Rupees Six thousand only) to MS Tours and Travels, Hyderabad, for Shifting of certain items from BRKR Building to Dr. B. R. Ambedkar, Telangana Secretariat.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of the MS Tours and Travels, Hyderabad, Bank Account No. 40105119975, State of India, Secretariat Branch, IFSC Code: SBIN002007.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. BHARATHI LAKPATHI NAIK,
SPECIAL SECRETARY TO GOVERNMENT.**

To
The MS Tours and Travels, H.No.3-11-18,
Laxminagar Colony, Hyderabad.
The Public Enterprises (OP) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER